

Office Mailing Address:

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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 18-17524 / MBK

Dominic Cirasuolo

Petition Filed Date: 04/16/2018

341 Hearing Date: 05/24/2018

Confirmation Date: 12/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2018	\$500.00	48639180	05/31/2018	\$500.00	49514780	07/02/2018	\$500.00	50298960
07/30/2018	\$500.00	51091650	08/29/2018	\$500.00	51874010	10/01/2018	\$500.00	52689460
10/01/2018	(\$500.00)	52689460	10/02/2018	\$500.00	52689460	10/30/2018	\$500.00	53483370
11/30/2018	\$500.00	54234920	12/31/2018	\$500.00	55038370			

Total Receipts for the Period: \$4,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,500.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dominic Cirasuolo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL R SPECK »» AMD DISCLOSURE 9/21/2018	Attorney Fees	\$1,500.00	\$0.00	\$1,500.00
1	DISCOVER BANK	Unsecured Creditors	\$6,449.64	\$0.00	\$6,449.64
2	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$322.64	\$0.00	\$322.64
3	BANK OF NEW YORK MELLON »» P/909 SALEM DR/1ST MTG ORDER 10/4/2018	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$140,272.00	\$0.00	\$140,272.00
4	NAVIENT SOLUTIONS, INC. »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
5	BAXTER FINANCIAL »» CHASE BANK	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
6	VANZ LLC »» CHASE	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-17524 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$4,500.00	Plan Balance:	\$13,500.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$302.50	Arrearages:	\$0.00
Funds on Hand:	\$4,197.50	Total Plan Base:	\$18,000.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- View your case information online for **FREE!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**